

TAX INVOICE

Invoice# 819127

Mar 07, 2022

Mar 07, 2022

Invoice Date:

Due Date:

Altizon Systems Pvt Ltd

Salarpuria Magnificia, Office No. 704, 7th Floor, #78, 1st Main Road, 1st Block, Kormangala, Bangalore, Karnataka 560034, India Bangalore Karnataka India GSTIN 29VABMS0175C3Z6

Bill To:

Priyanka Bhat 789 Koramangala Raichur, Karnataka 584101 Raichur Karnataka India

GSTIN 89JBCDE1234F1ZY

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VirusGuard Antivirus	5437	2	2299	413.82 9	413.82 9	0.00	4598.00
2	Fortify Antivirus	5127	2	2349	422.82 9	422.82 9	0.00	4698.00
						Sub Total		9296.00
						SGST (9%)		836.64
						CGST (9%)		836.64
		TOTAL						Rs.10,969.28